

**EXHIBIT 2**

**Success Fee Invoice**



Public Finance Department  
Municipal Securities Division

To: Natalie Juresko  
Executive Director  
PR Financial Oversight and Management Board (PROMESA)

Invoice #: 1028\_153

Date February 26, 2019

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**Fee Invoice**

**Client Name:** PR Financial Oversight and Management Board (PROMESA)

**Project Description:** Cofina Restructuring Fee

**Engagement Letter Date:** January 27, 2017

**Description of Services:** Strategic Advisory Services

**Amount Due:** Based on Claim Amount of \$17,637,107,394.70 \$ 5,873,156.76  
**Total** \$ 5,873,156.76

**Payment Terms:** Please remit the Amount Due to **Citigroup Global Markets Inc.**  
(tax ID #11-2418191) by wire transfer of funds, as follows:

Bank: Citibank, N.A.  
ABA #: 021-000089  
A/C Name: Citigroup Global Markets Inc.  
Account #: 309-50592  
Credit to: # 029-32007-13 (Must be included)  
Reference: Cofina Restructuring Fee  
(Dafi: 47PC1046)  
Attention: Eileen Garvey (212-723-5616)

Or by Check to: Citigroup Global Markets Inc, addressed as follows:

Attn: Michael Hershkowitz  
Citigroup Global Markets Inc.  
388 Greenwich Street, 8<sup>th</sup> Floor  
New York, NY 10013

**cc:** Eileen Garvey, Sr. Vice President  
John C Gavin, Managing Director  
Mike Leffler, Director  
Michael Hershkowitz, Managing Director